

Work Order ID 108520

October-30-13 9:25:28 AM

Next!
108520

Page 1

Item ID: D2585

D 2585

Accept

N900040100

Setup Start ***NS1***

Revision ID:

B 108520

Stop ***NS2***

Item Name: Latch Clamp

Start Date: 10/17/13

Start Qty: 75.00

75

Cust Item ID:

Required Date: 10/17/13

Req'd Qty: 75.00

75

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2585

Rev B

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2585

Dwg Rev: *3*

Prog Rev: *2*

2-Deburr if necessary

88

Jm 3-10-31

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

88

Jm 3-10-31

120

0.00

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

DAS

27

9-89

B 103

88

can

October-30-13 9:25:28 AM

Page 2

Setup Start *NS1*

Stop *NS2*

Customer:

Run Start *NR1*

Stop *NR2*

130

130

Small Fab

Small Fab

Small Fab

Memo

Deburr if necessary

0.00

0.00

W/A DAS
30
289

88

13/01/2

140

140

Brake NC

Brake NC

NC BRAKE

Memo

Form as per Dwg D2585

0.00

0.00

DA-
30
9-89

89

13/10/3

150

150

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

DA
27
9-8

Blitz

88

Colony

Work Order ID 108520

108520

Page 3

October-30-13 9:25:28 AM

Item ID: D2585

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Latch Clamp

Start Date: 10/17/13 Start Qty: 75.00 ***75***

Cust Item ID:

Required Date: 10/17/13 Req'd Qty: 75.00 ***75***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <u>ST012</u>	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

88x **DAS**
28
9-89 13-11-1

[Signature] 13-11-25
[Signature]
13-11-25

Picklist Print

October-30-13 9:25:28 AM

Page 1

Work Order ID: 108520

Parent Item: D2585

Parent Item Name: Latch Clamp

Start Date: 10/17/13

Required Date: 10/17/13

Start Qty: 75.00

Required Qty: 75.00

Comments: IPP D04.02.16Reformat; Add Receiving StepKJ/RF
IPP C 06.07.21 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA 304SS sheet .080		Purchased	No			100	sf	135.9500	0.0157	②			Jm13-10-31

Location

Loc Qty

Loc Code

MAT020

135.95

117933

4.5

119276

9.7

M126075

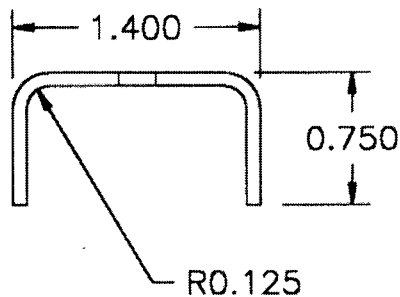
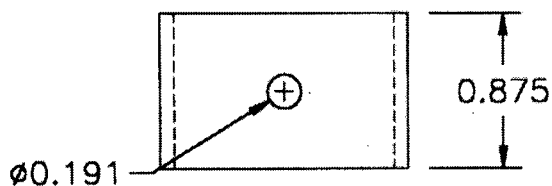
121.75

126075

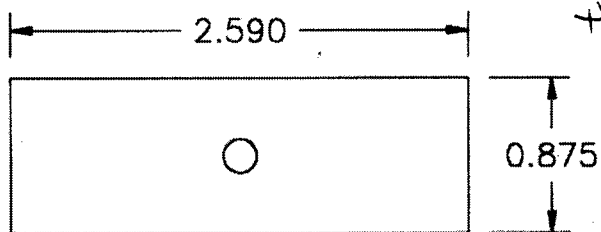


DESIGN BW	DRAWN BY [Signature]	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL	SCALE 1:1
B	97:03:14	ADD FLAT PATTERN	

RELEASED
97/03/14 DS



FLAT PATTERN



108520 MCT
13-10-17

MATERIAL: 304/316 SS, 14 GAUGE (0.078)